

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Major Irrigation – TGP – Permission to procure 6 Nos. of computers and 1 UPS from APTS at a cost of Rs.1.98 lakhs for the use in the O/o of the ENC, TGP Srikalahasti – Permission – Accorded.

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**IRRIGATION & C.A.D. (PW – Major Irrgn-V) DEPARTMENT**

**G.O.Rt.No. 730**

**Dated: 29-10-2010.  
Read the following:-**

From the Engineer-in-Chief, NTR TGP, Srikalahasti LR. No. ENC/ TGP/ SKHT/TS/OT/Computers Dated: 27-08-2010.

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**ORDER:-**

In the circumstances reported by the Engineer-in-Chief, NTR TGP, Srikalahasti in his letter read above, after careful examination of the proposal, Government permit the Engineer-in-Chief, NTR Telugu Ganga Project, Srikalahasti to procure 6 Nos. Of computers and 1 UPS from M/s APTS, Hyderabad at a cost of Rs.1.98 lakhs (Rupees one lakh and ninety eight thousand only) for the use in the O/o of the ENC, Telugu Ganga Project Srikalahasti.

2. The expenditure sanctioned above shall be debited to the Head of Account:" MJH 4701 – SMJH01 MH800 Other Expenditure GH-11 Normal State Plan SH (06) Projects Establishment under Chief Engineer, NTR Telugu Ganga Project., Srikalahasti -130 Office expenditure-132 Other Office expenses".

3. The Engineer-in-Chief, NTR Telugu Ganga Project, Srikalahasti shall take necessary action accordingly.

4. This order issues with the concurrence of Finance (W&P) Department vide their U.O.No.4581/ F7(A2) /2010-2, Dt:18/10/2010.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**RAJIV RANJAN MISHRA  
SECRETARY TO GOVERNMENT**

To  
The Engineer-in-Chief, NTR Telugu Ganga Project, Srikalahasti

**Copy to:-**

The Account General, A.P., Hyderabad.  
The Director of Works & Accounts, Hyderabad.  
The Finance (W&P) Department  
The OSD to Minister for (M&MI)  
The P.S. to Secretary (RRM)  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**